

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DEANNA MARIE FUNCHES

Debtor(s)

Case No. 15-35094

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/15/2015.
- 2) The plan was confirmed on 02/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/04/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/23/2019.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 42.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,660.00.
- 10) Amount of unsecured claims discharged without payment: \$31,226.67.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$12,446.00
Less amount refunded to debtor	\$386.00

NET RECEIPTS: **\$12,060.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,980.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$542.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,522.55**

Attorney fees paid and disclosed by debtor: \$20.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE OWNERSH	Unsecured	650.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	274.00	NA	NA	0.00	0.00
AT&T	Unsecured	717.00	NA	NA	0.00	0.00
CERTIFIED SEERVICES INC	Unsecured	211.00	NA	NA	0.00	0.00
Chicago Central Emergency Phys	Unsecured	589.00	NA	NA	0.00	0.00
CITIZENS FINANCE CO	Unsecured	4,630.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	7,500.00	8,250.56	8,250.56	1,321.00	0.00
COMCAST	Unsecured	395.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	2,495.00	0.00	0.00	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	3,165.00	3,135.00	3,135.00	501.94	0.00
CREDIT ACCEPTANCE CORP	Secured	8,815.00	3,950.00	3,950.00	3,950.00	177.35
HSBC	Unsecured	245.00	NA	NA	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	1,039.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	263.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	245.00	NA	NA	0.00	0.00
METAGLS SL/MONEY POWER LINE C	Unsecured	1,501.00	NA	NA	0.00	0.00
MIDSTATE COLLECTION SOLUTION	Unsecured	147.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	201.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS OF CHC	Unsecured	339.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	95.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	1,160.00	NA	NA	0.00	0.00
TRACKERS INC	Unsecured	0.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	348.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	11,122.00	8,070.10	806.85	82.88	0.00
VALUE AUTO MART	Unsecured	9,395.00	9,395.36	9,395.36	1,504.28	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,950.00	\$3,950.00	\$177.35
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$3,950.00	\$3,950.00	\$177.35
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,587.77	\$3,410.10	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,522.55</u>
Disbursements to Creditors	<u>\$7,537.45</u>
TOTAL DISBURSEMENTS :	<u>\$12,060.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/03/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.